

**FEBRUARY 28, 2004**

~~FEBRUARY 28, 2003~~

**CONTRACT PERIOD THROUGH ~~FEBRUARY 28, 2002~~**

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **FOODS: DAIRY PRODUCTS, FROZEN, PERISHABLE, AND STAPLE GROCERY  
AND GROCER'S MISCELLANEOUS ITEMS  
A.K.A. SPECIAL FOOD BUY III**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by the Board of Supervisors on **FEBRUARY 17, 1999**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

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Wes Baysinger, Director  
Materials Management

AS /jmk  
Attach

Copy to: Clerk of the Board  
**Nancy O'Neill, MCSO Food Service**  
**Stephen Krausnick, MCSO Procurement**  
**Sharon Tohtsoni, Materials Management**

SPECIFICATIONS ON CALL FOR BID FOR: **SPECIAL FOOD BUY III**

1.0 **INTENT:**

The intent of this Call for Bids is to establish a multiple award requirements contract with vendors of record that will allow purchase of opportunity and or special buys. There are no specific items to price we are soliciting vendors that will without exception agree to the terms and conditions listed in this call for bids. If the terms and conditions are agreed to, you will be awarded a contract that will allow Maricopa County Sheriff's Office Food Services to purchase on an as needed basis items that meet the following definitions listed in the technical specification section of this call for bids.

2.0 **TECHNICAL SPECIFICATIONS:**

Definitions:

Special Buys: Imperfect products that do not meet the standard for a manufacturers #1 product (usually retail). These products to have only slight cosmetic imperfections, are to be current pack, and have the same nutritional value as the #1 product.

Opportunity Buys: One time inventories that are the result of a variety of circumstances; change of pack, over production, mislabeling, nearing code date, misformulation, or a test product that didn't sell well.

3.0 **STANDARD TERMS & CONDITIONS:**

ITEM DESCRIPTION	VENDOR PROPOSAL
VENDOR TO STATE "COMPLY" OR "NOT COMPLY"	
<p>3.1 <b>LANGUAGE FOR REQUIREMENTS CONTRACTS:</b></p> <p>Vendors signify their understanding and agreement by signing this document, that this is a requirements contract based on the County's best usage estimates.</p> <p>It only indicates that if purchases are made for the commodities or services contained in this contract, that they would be purchased from the vendor awarded that item. Orders will only be placed when a using agency or department identifies a need and proper authorization and documentation have been approved.</p>	_____
<p>3.2 <b>CONTRACT LENGTH:</b></p> <p>This call for bids is for awarding a multiple award purchasing contract to cover a three (3) year period. Additional vendors may be added to this contract subject to approval by Maricopa County Board of Supervisors</p>	_____
<p>3.3 <b>OPTION TO EXTEND:</b></p> <p>The County may, at their option and with the approval of the Contractor, extend the period of this agreement up to a maximum of two (2), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.</p>	_____

ITEM DESCRIPTION	VENDOR PROPOSAL
VENDOR TO STATE "COMPLY" OR "NOT COMPLY"	
<p>3.4 CURRENT PRICING/RESPONSIBILITY:</p> <p>It is the responsibility of the successful vendor to advise the Maricopa County Materials Management Department of any changes, which may affect pricing, catalogs, delivery or any condition of this contract. All requests shall be in writing and shall be tendered with a minimum of thirty- (30) days notice. This notice in no way obligates the County to accept any change to the awarded contract. No changes to the existing contract will become effective until approved in writing by the Maricopa County Materials Management Department.</p>	
<p>3.5 UNCONDITIONAL TERMINATION FOR CONVENIENCE:</p> <p>Maricopa County may terminate the resultant agreement for convenience by providing <u>thirty (30)</u> calendar days advance notice to the vendor.</p>	
<p>3.6 TERMINATION FOR DEFAULT:</p> <p>If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after the County deems that the vendor has failed to remedy the problem after being forewarned.</p>	
<p>3.7 APPROPRIATION CONTINGENCY:</p> <p>The vendor recognized that any agreement entered into shall commence upon the day first provided and continued in full force and effect until termination in accordance with its provisions. The vendor and the County herein recognized that the continuation of any contract after the close of any given fiscal year (July 1 – June 30) shall be subject to the approval of the budget of the County providing for or covering such contract item as an expenditure therein. The County does not represent that said budget item will be actually adopted, said determination being the determination of the County Board of Supervisors at the time of the adoption of the budget.</p>	
<p>3.8 SUBCONTRACTING:</p> <p>The Vendor may not assign this contract or subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the contract serial number and identify the job project.</p>	
<p>3.9 INCORPORATION OF BID INTO THE CONTRACT:</p> <p>The contents of this solicitation and the selected firm's response are to be incorporated into the contract.</p>	
<p>3.10 AMENDMENTS:</p>	

All amendments to this contract must be in writing and signed  
by both parties.

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ITEM DESCRIPTION	VENDOR PROPOSAL
VENDOR TO STATE "COMPLY" OR "NOT COMPLY"	
<p>3.11 CONTRACT COMPLIANCE MONITORING:</p> <p>The Materials Management Department and MCSO Food Service shall monitor the Contractors compliance with, and performance under, the terms and conditions of the Contract. The Contractor shall make available for inspection and/or copying by the County all records and accounts relating to the work performed or the services provided in this Contract.</p>	
<p>3.12 NON-COLLUSION:</p> <p>The Contractor expressly warrants and certifies that neither the Contractor nor its employees or associates has directly or indirectly entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in conjunction with this bid.</p>	
<p>3.13 FINANCIAL STATUS:</p> <p>All vendors shall make available upon request a current audited financial statement; a current audited financial report, or a copy of a current federal income tax return. Failure or refusal to provide this information within five (5) business days after communication of the request by the County shall be sufficient grounds for the County to reject a bid or proposal, and/or to declare a vendor non-responsive and/or non-responsible, as those terms are defined in the Maricopa County Procurement Code.</p> <p>If a vendor is currently involved in an ongoing bankruptcy as a debtor, or in a reorganization, liquidation, or dissolution proceeding, or if a trustee or receiver has been appointed over all or a substantial portion of the property of the vendor under federal bankruptcy law or any state insolvency law, the vendor must provide the County with that information as part of its bid/proposal/quote. The County may consider that information during evaluation of the bid/proposal/quote. The County reserves the right to take any action available to it if it discovers a failure to provide such information to the County is a bid/proposal/quote, including, but not limited to, determination that the vendor should be declared non-responsible and/or non-responsive, and suspension or debarment of the vendor, as those terms are defined in the Maricopa County Procurement Code.</p> <p>By submitting a bid/proposal/quote in response to this solicitation, the vendor agrees that, if, during the term of any contract it has with the County, it becomes involved as a debtor in a bankruptcy proceeding, or becomes involved in a reorganization, dissolution or liquidation proceeding, or</p> <p>if a trustee or receiver is appointed over all or a substantial portion of the property of the vendor under federal bankruptcy law or any state insolvency law, the vendor will immediately provide the</p>	

County with a written notice to that effect, and will provide the  
County with any relevant

ITEM DESCRIPTION	VENDOR PROPOSAL
information it requests to determine whether the vendor will meet its obligations to the County.	VENDOR TO STATE "COMPLY" OR "NOT COMPLY" <hr/>
<p>3.14 PROMPT PAYMENT DISCOUNT:</p> <p>Maricopa County, through its "Continuous Improvement Initiatives" has identified Vendor Payment as a process requiring attention and improvement. Maricopa County has initiated changes in this area, which are intended to both improve and expedite this process. In light of these efforts, vendors are strongly encouraged to offer Maricopa County Cash Discounts for Prompt Payment Terms. Invoices reflecting such Cash Discounts will be processed with the highest priority.</p>	<hr/>
<p>3.15 P.O. CANCELLATION LANGUAGE:</p> <p>The Department of Materials Management reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the vendor but only for actual and documentable costs incurred by the vendor due to and after issuance of the Purchase Order. The County will not reimburse the vendor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.</p> <p>Vendors agree to accept verbal notification of cancellation from the Department of Materials Management with written notification to follow. By submitting a bid/proposal in response to this solicitation, the vendor specifically acknowledges to be bound by this cancellation policy.</p>	<hr/>
<p>3.16 BID PROTESTS AND DISPUTE RESOLUTION:</p> <p>Bid protests and contract disputes shall be handled in accordance with the provisions of Article 9, MC1-905, MC1-906, respectively, of the Maricopa County Procurement Code.</p>	<hr/>
<p>3.17 DELIVERY:</p> <p>Delivery is required F.O.B. Destination. Within ten (10) days of receipt of purchase order. Shipping &amp; Handling shall be included in the cost not as a separate item.</p>	<hr/>
<p>3.18 OFFSET FOR DAMAGES:</p> <p>In addition to all other remedies at Law or Equity, the County may offset from any money due to the bidder any amounts bidder owes to the County for damages resulting from breach or deficiencies in performance under this contract.</p>	<hr/>

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VENDOR TO STATE "COMPLY" OR "NOT COMPLY"	
<p>3.19 PROVISIONS OF BID DOCUMENTS:</p> <p>All bids must comply with and not deviate from the provisions of the bid documents. Failure to meet a material requirement of the bid documents shall be reason for rejection of a bid.</p>	_____
<p>3.20 INCURRING COSTS:</p> <p>Maricopa County is not responsible for any costs incurred in preparing this bid, including the acquisition of supplies and/or personnel.</p>	_____
<p>3.21 PUBLIC RECORD:</p> <p>All information submitted relating to this bid, except for proprietary information, shall become part of the public record, in accordance with MC1-406.</p>	_____
<p>3.22 CONFORMANCE TO THE MARICOPA COUNTY PROCUREMENT CODE:</p> <p>If any bidder believes that any aspect of this solicitation is inequitable or impracticable of performance, they will proceed in accordance with the Maricopa County Procurement Code, Section MC1-905, to secure an administrative determination on this point.</p>	_____
<p>3.23 AWARD:</p> <p>This is a multiple award price agreement. Award will be made to responsible/ responsive vendors meeting specifications. Additional vendors may be added to this contract subject to approval by the Maricopa County Board of Supervisors</p>	_____
<p>3.24 MBE/WBE PARTICIPATION:</p> <p>Vendors submitting proposals are encouraged to solicit MBE/WBE participation on this contract. A list of certified MBE/WBE enterprises may be obtained by contacting Carlos Avelar, Contracts Compliance Coordinator for Maricopa County at (602) 506-8656. Please indicate in your bid response MBE/WBE areas of involvement for monitoring purposes.</p>	_____
<p>3.25 INVOICING REQUIREMENTS:</p> <p>All item(s) purchased by the County, whether picked up or delivered, shall be accompanied by a proper invoice billed to the appropriate County agency per the purchase order instructions:</p> <p>All invoices shall indicate the following:</p>	



1. Contract number
2. County purchase order number

ITEM DESCRIPTION	VENDOR PROPOSAL
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3. Quantity
4. Description
5. Pricing per unit
6. Total
7. Provide two (2) legible copies of the invoice.
8. The invoice shall be dated and signed (full name) by the County employee receiving the parts.

\*FREIGHT: If freight is applied on an invoice(s) the following requirements are to be indicated on the invoice(s):

- (a) Identify the expedited delivery (overnight, airfreight, UPS direct, etc.) on the invoice(s).
- (b) Full name of the using agency employee authorizing this method of delivery.

Invoices not disclosing the above information shall be returned to the Contractor(s) for the necessary corrections.

Questions regarding billing or invoicing shall be directed to Bob Garland, at 602-256-1979. Other County using agencies may utilize this contract. In those cases the Contractor(s) shall communicate with the using agencies accounts payable division.

3.26 POST-AWARD MEETING:

The successful Contractor(s) maybe required to attend a post-award meeting with the using agency for discussion of the terms and conditions of this contract. The procurement officer of this contract will coordinate this meeting.

3.27 PRICE REDUCTIONS:

By submitting a bid or proposal in response to this solicitation, vendors agree to guarantee that Maricopa County is receiving the lowest price offered by your company to other customers for similar services at comparable volumes in a similar geographic area. If at any time during the contract period your company offers a lower price to another customer, notification not be made of price reductions, upon discovery Maricopa County shall reserve the right to take any or all of the following actions:

- 3.27.1 Cancel the contract, if it is currently in effect.
- 3.27.2 Determine the amount, which the County was overcharged, and submit a request for payment from the vendor for that amount.
- 3.27.3 Take the necessary steps to collect any performance surety provided on the applicable contract.

3.28 CONTRACT ADMINISTRATION:

To help insure contract compliance, a contract administration process will be an integral part of this contract. County employees will be assigned as contract monitors for key locations throughout the County. Materials Management and the user organizations will utilize the procedure. This contract administration process is an audit and feedback system and will be in addition to any of the other policies and procedures contained herein. The Contract Administration Process is a total quality management tool that empowers the hands-on users to monitor and assure contract compliance.

The vendors should know in the bidding process that the successful bidder will be closely monitored for contract compliance. No additional cost is anticipated to be incurred by the successful bidder by the presence of the contract administration process as long as contract compliance is maintained. Except for the more formalized feedback of findings, the normal vendor/user relationship will exist when within compliance and the contract administration process should be transparent.

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3.29 REGISTRATION:

Vendors are required to be registered with Maricopa County prior to receiving an award for any County Business. Failure to comply with this requirement will cause your bid to be declared non-responsive. Registration Forms are available from the Department of Materials Management, 320 West Lincoln Street, Phoenix, Arizona 85003 or by calling (602) 506-3244.

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3.30 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (pricing page) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive. Minimum purchase requirements (if any) must be explained in writing by the bidder.

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3.31 INDEMNIFICATION:

The Contractor agrees to indemnify and save harmless the County, its officers, agent and employees, hereinafter referred to as indemnitee, from all suits, including attorneys' fees and costs of litigation, actions, loss, damage, expense, cost or claims, of any character including without limitation, injury to or death of any and all persons or property damage sustained and caused by any act, omission, neglect, or misconduct of contractor or on account of any action, claim or amount arising or recovered under

Workmen's Compensation law, or arising out of failure of the  
Contractor or those acting under

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<p>contractor to conform to any statutes, ordinances, regulations, law or court decree. It is the intent of the parties to this contract that the indemnitee shall, in all such instances, except for loss or damage resulting from the sole negligence of the indemnitee, be indemnified against all liability, loss or damage.</p>	
<p>3.32 ORDERING AUTHORITY:</p>	
<p>Vendor(s) should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid). <b>CAPA purchases are limited to values of less than \$1,000.00.</b> No other request is valid.</p>	
<p>3.33 COMPLIANCE WITH SPECIFICATIONS:</p>	
<p>The fact that a manufacturer chooses not to produce equipment or materials to meet these specifications will not be considered sufficient cause to adjudge these specifications as restrictive. Bidder/Proposer shall be required to offer equipment or materials, which meet the specifications, or is of equal or greater quality and functionality. Where equipment or materials are offered that are not identical to those contained in the specifications, but are believed to be of equal or greater quality and functionality, the bidder/proposer shall be required to note such deviation, detail why, in their opinion, the equipment or material is of equal or greater quality and functionality in terms of performance and reliability. Maricopa County shall be the final decision-maker as to whether the deviation is material and is of equal or greater quality and functionality. Maricopa County retains the sole discretion to waive non-material deviations. Failure to adequately detail any proposed deviation may be grounds for rejection of the entire bid/proposal.</p>	
<p>3.34 VENDOR/BIDDER REVIEW OF DOCUMENTS:</p>	
<p>Vendor/bidder shall review their bid submission to assure the following documents are properly completed.</p>	
<ol style="list-style-type: none"> <li>1. One (1) original of <u>all</u> submissions is MANDATORY.</li> <li>2. Year 2000 Contract Compliance statement and Agreement page.</li> <li>3. Vendor response column must be filled out (MANDATORY)</li> </ol>	
<p>3.35 INQUIRIES:</p>	
<p>Questions concerning this bid should be directed to:</p>	
<p><del>Jim Higgins</del> <b>Andrea Stupka</b> Department of Materials Management</p>	

Telephone: (602) ~~506-3314~~ **506-3504**

**SERIAL 98179-X**

ITEM DESCRIPTION	VENDOR PROPOSAL
	VENDOR TO STATE "COMPLY" OR "NOT COMPLY"
4.0 <b>SPECIAL TERMS &amp; CONDITIONS:</b>	
4.1 CONTRACTOR RESPONSIBILITY:	
<p>The Contractor will be responsible for any damages whatsoever to County property as applicable when such property is the responsibility or in the custody of the Contractor, his employees or subcontractors.</p>	<hr/>
4.2 CONTRACTOR LICENSE REQUIREMENT:	
<p>The Contractor shall procure all permits and licenses, and pay all charges and fees necessary and incidental to the lawful conduct of his business. He shall keep himself fully informed of existing and future Federal, State, and Local laws, ordinances and regulations which in any manner affect the fulfillment of this contract and shall comply with the same.</p>	
<p>Vendors furnishing finished products, materials or articles of merchandise that will require installation or attachment as a part of the Contract, shall possess any licenses required by the Arizona Registrar of Contractors. A vendor is not relieved of its obligation to possess the required licenses by subcontracting out the labor portion of the contract. Vendors are advised to contact the Arizona Registrar of Contractors, Chief of Licensing, at (602) 542-1502 to ascertain licensing requirements for a particular contract. Vendors shall identify which license(s), if any, the Registrar of Contractors requires for performance of the Contract.</p>	<hr/>

**SOMERSET INDUSTRIES INC, PO BOX 927 21<sup>ST</sup> CENTURY FOODS, PO BOX 386, SPRING HOUSE, PA 19477**

5.0 **PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract                      X Yes                      No

Vendor to indicate if other governmental agencies may purchase against this contract.                     PRISONS ONLY                    

TERMS: NET 30

FEDERAL TAX ID NUMBER: 23-2790252 **88-0476933**

VENDOR NUMBER: 232790252-A **880476933**

TELEPHONE NUMBER: (215) 619-4772 **800/883-8728**

FAX NUMBER: (215) 619-4778

CONTRACT PERIOD: TO COVER PERIOD ENDING **FEBRUARY 28, 2003 2004**  
~~FEBRUARY 28, 2002.~~



2100 N. CENTRAL AVENUE, STE 230, PHOENIX, AZ 85004

ARIZONA STATEWIDE GLEANING PROJECT, 11036 S CLEAR WATER, GOODYEAR, AZ, 85338

5.0 **PRICING: Upon Request**

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**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract                      X Yes                      No

Vendor to indicate if other governmental agencies may purchase against this contract.       X       Yes        No

TERMS: NET 30

FEDERAL TAX ID NUMBER: 86-0507679

VENDOR NUMBER: 860507679 ~~A~~ B

TELEPHONE NUMBER: ~~(623) 989-1429~~ 602/722-8491

FAX NUMBER: ~~(623) 482-3337~~ 602/528-3838

CONTRACT PERIOD: ~~TO COVER PERIOD ENDING FEBRUARY 28, 2002.~~ **FEBRUARY 28, 2003 2004**

**ATLANTIC SALES, PO BOX 16145, SAVANNAH, GA 31416-2845**  
~~ATLANTIC MEAT CO., 2600 LOUISVILLE RD., SAVANNAH, GA 31401~~

5.0 **PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract                      X Yes                      No

Vendor to indicate if other governmental agencies may purchase against this contract.       X       Yes        No

TERMS: NET 20 DAYS

FEDERAL TAX ID NUMBER: ~~58-0917182~~ **58-2298144**

VENDOR NUMBER: ~~580917182~~ **582298144 B**

CONTACT PERSON: LEE JAVETZ

TELEPHONE NUMBER: (912) **925-8887** ~~964-8511~~

FAX NUMBER: (912) **925-8388** ~~964-6831~~

CONTRACT PERIOD: **FEBRUARY 28, 2003 2004**  
 TO COVER PERIOD ENDING ~~FEBRUARY 28, 2002.~~

**BENCHMARK FOODS, 4529 W., BUTLER DR., GLENDALE, AZ 85302 85301**

5.0 **PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract                      X Yes                      No

Vendor to indicate if other governmental agencies may purchase against this contract.            Yes            No

TERMS: NET 30

FEDERAL TAX ID NUMBER: 75-2312379

VENDOR NUMBER: 752312379 A

TELEPHONE NUMBER: (602) 937-5009

FAX NUMBER: (602) 930-8916

CONTRACT PERIOD: TO COVER PERIOD ENDING **FEBRUARY 28, 2003 2004**  
~~FEBRUARY 28, 2002.~~



**CUSTOM FOOD SERVICE, 719 E. JACKSON ST., PHOENIX, AZ 85034**

5.0 **PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract                      X Yes                      No

Vendor to indicate if other governmental agencies may purchase against this contract.       X       Yes        No

TERMS: NET 30

FEDERAL TAX ID NUMBER: 86-0336338

VENDOR NUMBER: 860336338

TELEPHONE NUMBER: (602) 254-1876

FAX NUMBER: (602) 256-6216

**FEBRUARY 28, 2004**

~~FEBRUARY 28, 2003~~

CONTRACT PERIOD: TO COVER PERIOD ENDING ~~FEBRUARY 28, 2002.~~

**6109 BLUE CIRCLE DRIVE, SUITE #1010, MINNETONKA, MN 55343**  
**DIRECT GOVERNMENT SALES, 6121 CREEK RIDGE COURT, MINNETONKA, MN, 55345**

5.0 PRICING: Upon Request

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:       X       Yes                      No

Do you accept the terms and conditions of this       X       Yes                      No  
 contract

Vendor to indicate if other governmental agencies may purchase against this contract.   X   Yes        No

TERMS: NET 30

FEDERAL TAX ID NUMBER: 41-1811287

VENDOR NUMBER: 411811287

TELEPHONE NUMBER: 800-962-1244 (952) 974-1244

FAX NUMBER: (612) (952) 974-2827

CONTRACT PERIOD: **FEBRUARY 28, 2003 2004**  
 TO COVER PERIOD ENDING ~~FEBRUARY 28, 2002.~~

ARWINE CT.

DOUBLE "D" INTERNATIONAL FOODS CO., INC, 1103 ARVINE, STE 300, EULESS, TX 76040

5.0 **PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract                      X Yes                      No

Vendor to indicate if other governmental agencies may purchase against this contract.       X       Yes        No

TERMS: NET 30

FEDERAL TAX ID NUMBER: 75-2296685

VENDOR NUMBER: 752296685

TELEPHONE NUMBER: (817) 285-8077

FAX NUMBER: (817) 285-8009

CONTRACT PERIOD: **FEBRUARY 28, 2003 2004**  
TO COVER PERIOD ENDING ~~FEBRUARY 28, 2002.~~

**GOOD SOURCE, 6155 CORNERSTONE COURT EAST #225, SAN DIEGO, CA 92121**

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract                      X Yes                      No

Vendor to indicate if other governmental agencies may purchase against this contract.       X       Yes            No

TERMS: NET 30

FEDERAL TAX ID NUMBER: 33-0684202

VENDOR NUMBER: 330684202 A

TELEPHONE NUMBER: 800-776-5779

FAX NUMBER: (619) 646-3844

CONTRACT PERIOD: **FEBRUARY 28, 2003 2004**  
TO COVER PERIOD ENDING ~~FEBRUARY 28, 2002.~~



**LYNCO WEST, 6801 N 21<sup>ST</sup> AVENUE, STE. F, PHOENIX, AZ 85015-1103**

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract                      X Yes                      No

Vendor to indicate if other governmental agencies may purchase against this contract.       X       Yes            No

TERMS: NET 12

FEDERAL TAX ID NUMBER: 86-0573122

VENDOR NUMBER: ~~860573122 391243588 A~~ **860573122 A**

TELEPHONE NUMBER: (602) 246-2185

FAX NUMBER: (602) 246-4088

CONTRACT PERIOD: **FEBRUARY 28, 2003 2004**  
TO COVER PERIOD ENDING ~~FEBRUARY 28, 2002.~~

**METROPOLITAN PROVISIONS HOLDING LLC**  
**METROPOLITAN CONCESSION INDUSTRIES PROVISIONS**  
**METRO FUN FOODS, 420 S 53<sup>RD</sup> AVENUE, PHOENIX, AZ 85043**

## 5.0 PRICING: Upon Request

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract	X	Yes	No
---	---	-----	----

Vendor to indicate if other governmental agencies may purchase against this contract. X Yes No

TERMS: NET 30

FEDERAL TAX ID NUMBER: ~~95-4044254~~ **95-4717994**

VENDOR NUMBER: ~~954044254~~ **954717994**

TELEPHONE NUMBER: (602) 278-1010

FAX NUMBER: (602) 278-3232

CONTRACT PERIOD: ~~FEBRUARY 28, 2003~~ **FEBRUARY 28, 2004**  
TO COVER PERIOD ENDING ~~FEBRUARY 28, 2002~~

**SHAMROCK MEATS, INC., 501 RIVERSIDE BLVD., ABILENE, TX 79605**

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract                      X Yes                      No

Vendor to indicate if other governmental agencies may purchase against this contract.       X       Yes            No

TERMS: NET 7 DAYS

FEDERAL TAX ID NUMBER: 75-2429926

VENDOR NUMBER: 752429926

TELEPHONE NUMBER: (915) 673-2002

FAX NUMBER: (915) 673-2042

CONTRACT PERIOD: TO COVER PERIOD ENDING **FEBRUARY 28, 2003 2004**  
~~FEBRUARY 28, 2002.~~

~~135 E. PALMETTO PARK ROAD, BOCA RATON, FL 33432~~  
~~320 \_\_\_\_\_ #210~~  
~~428 PLAZA REAL #228, BOCA RATON, FL 33432~~  
~~614 BANYAN TRAIL, BOCA RATON, FL 33431~~

**CELL-EBRITY FOOD DISTRIBUTION SYSTEMS, INC., 5539 N MILITARY TRAIL #2007, BOCA RATON, FL 33496**

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination: \_\_\_\_\_ ☒ Yes \_\_\_\_\_ ☐ No

Do you accept the terms and conditions of this contract \_\_\_\_\_ ☒ Yes \_\_\_\_\_ ☐ No

Vendor to indicate if other governmental agencies may purchase against this contract. \_\_\_\_\_ ☒ Yes \_\_\_\_\_ ☐ No

TERMS: 1% 10 DAYS, NET 30

FEDERAL TAX ID NUMBER: ~~38-6192773~~ **65-0745924**

VENDOR NUMBER: ~~386192773 650745924~~ **650745924**

TELEPHONE NUMBER: 800-567-9475

FAX NUMBER: ~~800-555-2544~~ **(561) 338-7060**

COMPANY WEBSITE: [WWW.CELL-EBRITYFOOD.COM](http://WWW.CELL-EBRITYFOOD.COM)

E-MAIL ADDRESS: [AKANTER@ADELPHIA.NET](mailto:AKANTER@ADELPHIA.NET)

CONTRACT PERIOD: **FEBRUARY 28, 2003 2004**  
 TO COVER PERIOD ENDING ~~FEBRUARY 28, 2002.~~

~~KAYLEE CORPORATION, 7633 E ACOMA SUITE #104, SCOTTSDALE, AZ 85260~~  
~~DESERT WEALTH RESOURCES, INC., 13951 N. SCOTTSDALE RD., #111A, SCOTTSDALE, AZ 85254~~

5.0 ~~PRICING: Upon Request~~

~~The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.~~

B0603750

F.O.B. Destination: \_\_\_\_\_ Yes     X     No

Do you accept the terms and conditions of this contract     X     Yes \_\_\_\_\_ No

Vendor to indicate if other governmental agencies may purchase against this contract.     X     Yes \_\_\_\_\_ No

TERMS: \_\_\_\_\_ NET 30 DAYS

FEDERAL TAX ID NUMBER: \_\_\_\_\_ 86-0649201-86-0649745

VENDOR NUMBER: \_\_\_\_\_ 860649201-860649745

TELEPHONE NUMBER: \_\_\_\_\_ (480) 607-3633 480/607-3633 951-2736

FAX NUMBER: \_\_\_\_\_ (480) 951-5881 480/951-5881

CONTRACT PERIOD: \_\_\_\_\_ TO COVER PERIOD ENDING FEBRUARY 28, 2002.

MICHAEL LEVIN DISTRIBUTING, 25447 RYE CANYON RD., VALENCIA, CA 91355

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract                      X                      Yes                      No

Vendor to indicate if other governmental agencies may purchase against this contract.            Yes       X       No

TERMS: ~~NET 30 DAYS~~ **NET 10 DAYS**

FEDERAL TAX ID NUMBER: 95-4278946

VENDOR NUMBER: 954278946

TELEPHONE NUMBER: (805) 295-6684

FAX NUMBER: (805) 295-5865

CONTRACT PERIOD: **FEBRUARY 28, 2003 2004**  
TO COVER PERIOD ENDING ~~FEBRUARY 28, 2002.~~

133 SPRING STREET, EAST GREENWICH, RI 02818

HIGH DESERT SALES, INC., 17130 DEVONSHIRE ST., #203, NORTHRIDGE, CA 91325

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract                      X                      Yes                      No

Vendor to indicate if other governmental agencies may purchase against this contract.           X           Yes                      No

TERMS: NET 30 DAYS

FEDERAL TAX ID NUMBER: 95-4368948

VENDOR NUMBER: 954368948

TELEPHONE NUMBER: ~~(818) 832-2860~~ (401) 885-6356

FAX NUMBER: ~~(818) 832-2863~~ (401) 888-6358

CONTRACT PERIOD: **FEBRUARY 28, 2003 2004**  
TO COVER PERIOD ENDING ~~FEBRUARY 28, 2002.~~

~~ALLIED FOOD DISTRIBUTORS, INC., 1225 CALIFORNIA AVE., PITTSBURG CA 94565~~

5.0 ~~PRICING: Upon Request~~

~~The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.~~

B0603750

NIGP CODE: 38000, 38500, 39000, 39300

Does pricing extend to County employees: ☐ Yes ☒ No

TERMS:  2% 15 DAYS, NET 30

FEDERAL TAX ID NUMBER:  94-2199317

VENDOR NUMBER:  942199317

TELEPHONE NUMBER:  (510) 432-1625 778-4788

FAX NUMBER  (510) 778-4878

FEBRUARY 28, 2003

CONTRACT PERIOD:  TO COVER PERIOD ENDING FEBRUARY 28, 2002.



~~HENRY'S CHOICE QUALITY DELI, \_\_\_\_\_~~  
~~HENRY'S CORNED BEEF CO., 7201 W. SOUTHERN AVE., RR1, BOX 234 A, LAVEREN, AZ 85339~~

5.0 ~~PRICING: Upon Request~~

~~The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.~~

B0603750

NIGP CODE: 38000, 38500, 39000, 39300

Does pricing extend to County employees: ☐ Yes ☒ No

TERMS: \_\_\_\_\_ NET 14 DAYS

FEDERAL TAX ID NUMBER: \_\_\_\_\_ 86 0268739

VENDOR NUMBER: \_\_\_\_\_ 860268739 A

TELEPHONE NUMBER: \_\_\_\_\_ (602) 257-1489

\_\_\_\_\_ FEBRUARY 28, 2003  
 CONTRACT PERIOD: \_\_\_\_\_ TO COVER PERIOD ENDING FEBRUARY 28, 2002.

~~INFINITY SALES INC., 100 E. LINTON BLVD., #403B, DELRAY BEACH, FL 33483~~  
~~JOY FOOD SERVICE INC., 8084 W. MCNAB RD., #310, NORTH LAUDERDALE, FL 33068~~

5.0 ~~PRICING: Upon Request~~

~~The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.~~

B0603750

Does pricing extend to County employees: ☐ Yes ☒ No

TERMS: ☐ 1% 30 DAYS

FEDERAL TAX ID NUMBER: ☐ 65 0134235 65 0399359

VENDOR NUMBER: ☐ 650134235 650399359

TELEPHONE NUMBER: ☐ (305) 497-3255 or (800) 888-5697 (561) 266-2100

FAX NUMBER: ☐ (561) 279-0897

CONTRACT PERIOD: ☐ TO COVER PERIOD ENDING FEBRUARY 28, 2002.

**LA FOODS, 7301 TOPANGA CANYON BLVD., #200, CANOGA PARK, CA 91303**

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

Does pricing extend to County employees: \_\_\_\_\_ Yes   X   No

TERMS: NET 30 DAYS

FEDERAL TAX ID NUMBER: ~~95-4344163~~ **95-4534498**

VENDOR NUMBER: ~~954344163-A~~ **954534498**

TELEPHONE NUMBER: (818) 587-3757

FAX NUMBER (818) 587-3767

WEBSITE ADDRESS: [WWW.LA-FOODS.COM](http://WWW.LA-FOODS.COM)

E-MAIL ADDRESS: [ROBANDELSON@LA-FOODS.COM](mailto:ROBANDELSON@LA-FOODS.COM)

CONTACT PERSON: ROB ANDELSON

CONTRACT PERIOD: **FEBRUARY 28, 2004**  
~~FEBRUARY 28, 2003~~  
 TO COVER PERIOD ENDING ~~FEBRUARY 28, 2002~~.

~~SYSCO FOOD SERVICE, 611 S. 80<sup>TH</sup> AVE., PHOENIX, AZ 85043~~

5.0 ~~PRICING: Upon Request~~

~~The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.~~

B0603750

Does pricing extend to County employees: ☐ Yes ☒ No

TERMS:  NET 30

FEDERAL TAX ID NUMBER:  76 0254397

VENDOR NUMBER:  760254397

TELEPHONE NUMBER:  (602) 907-6876

CONTRACT PERIOD:  TO COVER PERIOD ENDING FEBRUARY 28, 2002.

AMERICAN MEAT & SEAFOOD, RT# 302, PO BOX 1495, NAPLES ME 04055-1495

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

Does pricing extend to County employees: \_\_\_\_\_ Yes   X   No

TERMS: NET 30

FEDERAL TAX ID NUMBER: 01-0400556

VENDOR NUMBER: 010400556

TELEPHONE NUMBER: (207) 693-6255 ~~OR 800 789 6675~~

FAX NUMBER (207) 693-3995

CONTRACT PERIOD: **FEBRUARY 28, 2003 2004**  
TO COVER PERIOD ENDING ~~FEBRUARY 28, 2002.~~



PO BOX 18301

85269

CHEESE & DAIRY PRODUCTS LTD., 15547 E. ACACIA WAY, FOUNTAIN HILLS, AZ 85268

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract                      X Yes                      No

Vendor to indicate if other governmental agencies may purchase against this contract.           X           Yes            No

TERMS: NET 10 DAYS

FEDERAL TAX ID NUMBER: 86-0677007

VENDOR NUMBER: 860677007

TELEPHONE NUMBER: (480) 837-3814

FAX NUMBER: (480) 837-7097

**FEBRUARY 28, 2004**

~~FEBRUARY 28, 2003~~

CONTRACT PERIOD: TO COVER PERIOD ENDING ~~FEBRUARY 28, 2002.~~

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

F.O.B. Destination: X Yes        No

~~Vendor to indicate if other governmental agencies may purchase against this contract.~~   X   Yes        No

CONTRACT PERIOD: \_\_\_\_\_ TO COVER PERIOD ENDING FEBRUARY 28, 2002.



3701 FAU BLVD, STE 300

33431

VICTORY WHOLESALE GROCERS, 7000 W PALMETTO PK RD, #306, BOCA RATON, FL 33433

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract                      X                      Yes                      No

Vendor to indicate if other governmental agencies may purchase against this contract.            Yes       X       No

TERMS: 1% 10 NET 30

FEDERAL TAX ID NUMBER: 31-1153662

VENDOR NUMBER: 311153662 A

TELEPHONE NUMBER: 800-323-0321

FAX NUMBER: (561) 368-0127

**FEBRUARY 28, 2004**

~~FEBRUARY 28, 2003~~

CONTRACT PERIOD: TO COVER PERIOD ENDING ~~FEBRUARY 28, 2002.~~

**STAR FOODS & GENERAL MERCHANDISE INC, 24700 CHAGRIN BLVD #300, BEACHWOOD, OH 44122**

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract                      X Yes                      No

Vendor to indicate if other governmental agencies may purchase against this contract.           X           Yes            No

TERMS: 2% 10 NET 30

FEDERAL TAX ID NUMBER: 34-1446578

VENDOR NUMBER: 341446578

TELEPHONE NUMBER: (216) 831-0992

FAX NUMBER: (216) 831-4368

CONTRACT PERIOD: **FEBRUARY 28, 2003 2004**  
TO COVER PERIOD ENDING ~~FEBRUARY 28, 2002.~~

P.O. BOX 3045, NEWPORT BEACH, CA 92659-3045

PUEBLO TRADING CO INC, 2400 W COAST HWY #9D, NEWPORT BEACH, CA 92663

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract                      X Yes                      No

Vendor to indicate if other governmental agencies may purchase against this contract.           X           Yes            No

TERMS: 1% 15 NET 30

FEDERAL TAX ID NUMBER: 95-3983797

VENDOR NUMBER: 953983797

TELEPHONE NUMBER: (949) 642-6640

FAX NUMBER: (949) 642-6545

**FEBRUARY 28, 2004**

~~FEBRUARY 28, 2003~~

CONTRACT PERIOD: TO COVER PERIOD ENDING ~~FEBRUARY 28, 2002.~~

**SPOT BUY LLC, 59 HENRY ST. ROOM 18, HILTON, NY 14468**

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract                      X Yes                      No

Vendor to indicate if other governmental agencies may purchase against this contract.       X       Yes            No

TERMS: NET 30

FEDERAL TAX ID NUMBER: 36-4376679

VENDOR NUMBER: 364376679

TELEPHONE NUMBER: ~~(716) 392-4900~~ or 800-697-6872

FAX NUMBER: (716) 392-9365

**FEBRUARY 28, 2004**

~~FEBRUARY 28, 2003~~

CONTRACT PERIOD: TO COVER PERIOD ENDING ~~FEBRUARY 28, 2002.~~

A & J CHEESE COMPANY, 1490 RAILROAD STREET, CORONA, CA 91270

5.0 ~~PRICING: Upon Request~~

~~The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.~~

B0603750

NIGP CODE: 38000, 38500, 39000, 39300

~~Delivered price at your Facility in Arizona or Cold Storage~~  
F.O.B. Destination: ~~Yes~~ ~~No~~

Do you accept the terms and conditions of this ~~contract~~ ~~Yes~~ ~~No~~

Vendor to indicate if other governmental agencies may purchase against this contract. ~~X~~ Yes ~~No~~

TERMS: ~~NET 30~~

FEDERAL TAX ID NUMBER: ~~95 3391906~~

VENDOR NUMBER: ~~953391906 A~~

TELEPHONE NUMBER: ~~(909) 735-3321~~

FAX NUMBER: ~~(909) 735-0311~~

~~CONTRACT PERIOD: ~~TO COVER PERIOD ENDING FEBRUARY 28, 2002~~~~ ~~FEBRUARY 28, 2003~~

9010 RESEDA BLVD, STE 103,  
JLE ENTERPRISES INC, 17130 DEVONSHIRE #203, NORTHRIDGE, CA 91325

91324

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract                      X                      Yes                      No

Vendor to indicate if other governmental agencies may purchase against this contract.           X           Yes                      No

TERMS: NET 30

FEDERAL TAX ID NUMBER: 95-4836797

VENDOR NUMBER: 954836797

TELEPHONE NUMBER: ~~818-831-1761~~ 818-718-6688

FAX NUMBER: ~~818-831-1767~~ 818-718-0788

**FEBRUARY 28, 2004**

~~FEBRUARY 28, 2003~~

CONTRACT PERIOD: TO COVER PERIOD ENDING ~~FEBRUARY 28, 2002.~~

598 ARMISTEAD BLVD, HOLT, FL 32564

OPPORTUNITY SALES INC., 803 CLOVERVIEW DRIVE, CRESTVIEW, FL 32536

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract                      X                      Yes                      No

Vendor to indicate if other governmental agencies may purchase against this contract.           X           Yes                      No

TERMS: NET 30

FEDERAL TAX ID NUMBER: 59-3515245

VENDOR NUMBER: 593515245

TELEPHONE NUMBER: ~~(850) 683-1402~~ **850/537-9999**

FAX NUMBER: ~~(850) 683-1411~~ **850/537-9990**

**FEBRUARY 28, 2004**

~~FEBRUARY 28, 2003~~

CONTRACT PERIOD: TO COVER PERIOD ENDING ~~FEBRUARY 28, 2002.~~

**GOAL LINE FOODS LLC, 2150 THIRD AVENUE N, STE 350, ANOKA, MN 55303**

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract           X           Yes                      No

Vendor to indicate if other governmental agencies may purchase against this contract.       X       Yes            No

TERMS: NET 30

FEDERAL TAX ID NUMBER: 41-2005810

VENDOR NUMBER: 412005810

TELEPHONE NUMBER: (763) 576-8731

FAX NUMBER: (763) 576-8733

Company Contact: BRUCE HARDING

**FEBRUARY 28, 2004**

~~FEBRUARY 28, 2003~~

CONTRACT PERIOD: TO COVER PERIOD ENDING ~~FEBRUARY 28, 2002.~~



**HIGHLAND WHOLESALE, 5635 SUNFISH CT, BYRON, CA 94514**

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract           X           Yes                      No

Vendor to indicate if other governmental agencies may purchase against this contract.       X       Yes            No

TERMS: 2% 10 NET 30

FEDERAL TAX ID NUMBER: 569-41-8844

VENDOR NUMBER: 569418844 A

TELEPHONE NUMBER: (925) 634-8824

FAX NUMBER: (925) 634-5164

COMPANY CONTACT: T.GREGORY STAGNITTO

CONTRACT PERIOD: TO COVER PERIOD ENDING **FEBRUARY 28, 2004**  
~~FEBRUARY 28, 2003~~

**CANYON FOOD SALES LLC,**  
**DESERT PROVISIONS, P.O. BOX 1795, HIGLEY, AZ 85236**

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract           X           Yes                      No

Vendor to indicate if other governmental agencies may purchase against this contract.       X       Yes            No

TERMS: NET 30

FEDERAL TAX ID NUMBER: **42-1595496** ~~860871240~~

VENDOR NUMBER: **421595496 A** ~~86-0871240~~

TELEPHONE NUMBER: (480) 325-0560

FAX NUMBER: (480) 325-5897

COMPANY CONTACT: BRUCE PURDY

CONTRACT PERIOD: **FEBRUARY 28, 2004**  
 TO COVER PERIOD ENDING ~~FEBRUARY 28, 2003~~

**US FOOD SERVICE, 4650 W BUCKEYE ROAD, PHOENIX, AZ 85043**

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract                      Yes                      No

Vendor to indicate if other governmental agencies may purchase against this contract.            Yes            No

TERMS: NET 30

FEDERAL TAX ID NUMBER: 36-3642294

VENDOR NUMBER: 363642294 A

TELEPHONE NUMBER: (602) 352-3444

FAX NUMBER: (602) 269-7241

COMPANY CONTACT: MONICA BECK

CONTRACT PERIOD: TO COVER PERIOD ENDING **FEBRUARY 28, 2004**  
~~FEBRUARY 28, 2003~~

**SHAMROCK FOOD COMPANY , 2540 N 29<sup>TH</sup> AVE, PHOENIX, AZ 85009**

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract                      X                      Yes                      No

Vendor to indicate if other governmental agencies may purchase against this contract.            Yes       X       No

TERMS: NET 10

FEDERAL TAX ID NUMBER: 86-0209968

VENDOR NUMBER: 860209968

TELEPHONE NUMBER: (602) 233-6401

FAX NUMBER: (602) 233-6469

COMPANY CONTACT: TOM MOORE

CONTRACT PERIOD: TO COVER PERIOD ENDING ~~FEBRUARY 28, 2003~~ **FEBRUARY 28, 2004**

**BLUE RIBBON COMMODITY TRADERS, P O BOX 301, CAMERON, WI 54868**  
**(ADDED 9/26/02)**

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract                      X                      Yes                      No

Vendor to indicate if other governmental agencies may purchase against this contract.           X           Yes                      No

TERMS: NET 30

FEDERAL TAX ID NUMBER: 23-2893956

VENDOR NUMBER: 232893956 A

TELEPHONE NUMBER: (715) 458-0010

FAX NUMBER: (715) 458-3800

COMPANY CONTACT: MATT ISAACS

CONTRACT PERIOD: TO COVER PERIOD ENDING **FEBRUARY 28, 2004**  
~~FEBRUARY 28, 2003~~

**DOHENY TRADING INC, 3360 FRUITLAND AVE., VERNON, CA 90058**  
**(ADDED 9/26/02)**

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract                      X                      Yes                      No

Vendor to indicate if other governmental agencies may purchase against this contract.           X           Yes                      No

TERMS: NET 30

FEDERAL TAX ID NUMBER: 95-4651999

VENDOR NUMBER: 954651999

TELEPHONE NUMBER: (323) 589-5100

FAX NUMBER: (323) 589-5900

COMPANY CONTACT: MARK WALKER

CONTRACT PERIOD: TO COVER PERIOD ENDING **FEBRUARY 28, 2004**  
~~FEBRUARY 28, 2003~~

**LIBERTY DISTRIBUTORS INC, PO BOX 498, TRIADELPHIA, WV 26058**  
**(ADDED 9/26/02)**

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract           X           Yes                      No

Vendor to indicate if other governmental agencies may purchase against this contract.       X       Yes            No

TERMS: NET 30

FEDERAL TAX ID NUMBER: 55-0677029

VENDOR NUMBER: 550677029

TELEPHONE NUMBER: 800-828-9920

FAX NUMBER: (304) 547-0414

COMPANY CONTACT: KAREN GOFF

CONTRACT PERIOD: TO COVER PERIOD ENDING **FEBRUARY 28, 2004**  
~~FEBRUARY 28, 2003~~





**BEST CHOICE FOODS, P O BOX 3465, FORT WORTH, TX 76113**  
**(ADDED 12/5/02)**

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this contract                      X Yes                      No

Vendor to indicate if other governmental agencies may purchase against this contract.       X       Yes        No

TERMS: NET 30

FEDERAL TAX ID NUMBER: 75-2898310

VENDOR NUMBER: 752898310 B

TELEPHONE NUMBER: (817) 870-5066

FAX NUMBER: (817) 877-5444

COMPANY CONTACT: IRV RUBINSON

CONTRACT PERIOD: TO COVER PERIOD ENDING **FEBRUARY 28, 2004**  
~~FEBRUARY 28, 2003~~

**RAINBOW PRODUCE COMPANY, 2105 E MAGNOLIA, PHOENIX, AZ 85034**  
**(ADDED 3/13/03)**

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this           X           Yes                      No  
 contract

Vendor to indicate if other governmental agencies may purchase against this contract.       X       Yes            No

TERMS: 2% 10, NET 30

FEDERAL TAX ID NUMBER: 86-0661396

VENDOR NUMBER: 860661396

TELEPHONE NUMBER: (602)275-4404

FAX NUMBER: (602)275-4219

COMPANY CONTACT: LORETTA WAHLA

CONTRACT PERIOD: TO COVER PERIOD ENDING **FEBRUARY 28, 2004**

**COAST TO COAST FOODS GROUP INC, 6835 SHILOH ROAD EAST STE #C7, ALPHARETTA, GA 30005**  
**(ADDED 3/13/03)**

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this           X           Yes                      No  
 contract

Vendor to indicate if other governmental agencies may purchase against this contract.       X       Yes            No

TERMS: NET 21

FEDERAL TAX ID NUMBER: 58-2269212

VENDOR NUMBER: 582269212

TELEPHONE NUMBER: (800)407-9280

FAX NUMBER: (800)407-9280

COMPANY CONTACT: MATTHEW D ALOIA

CONTRACT PERIOD: TO COVER PERIOD ENDING **FEBRUARY 28, 2004**

**SIMCO FOODS, 1180 S BEVERLY DRIVE #509, LOS ANGELES, CA 90035**  
**(ADDED 04/17/03)**

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this           X           Yes                      No  
 contract

Vendor to indicate if other governmental agencies may purchase against this contract.       X       Yes            No

TERMS: NET 10 DAYS

FEDERAL TAX ID NUMBER: 95-4522832

VENDOR NUMBER: 954522832 A

TELEPHONE NUMBER: 310-284-8446

FAX NUMBER: 310-284-8221

COMPANY CONTACT: DAVID SIMS

CONTRACT PERIOD: TO COVER PERIOD ENDING **FEBRUARY 28, 2004**

**UNIVERSAL FISH OF BOSTON, 31 B STREET, BURLINGTON, MA 01803**  
**(ADDED 04/17/03)**

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this           X           Yes                      No  
 contract

Vendor to indicate if other governmental agencies may purchase against this contract.       X       Yes            No

TERMS: NET 30

FEDERAL TAX ID NUMBER: 04-2762885

VENDOR NUMBER: 042762885 A

TELEPHONE NUMBER: 800-343-1404

FAX NUMBER: N/A

COMPANY CONTACT: CAROL MURRAY (x3116)

CONTRACT PERIOD: TO COVER PERIOD ENDING **FEBRUARY 28, 2004**

**JENMAX FOODS LLC, 4168 AVENIDA DE LA PLATA #103, OCEANSIDE, CA 92056**  
**(ADDED 05/08/2003)**

**5.0 PRICING: Upon Request**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**B0603750**

**NIGP CODE: 38000, 38500, 39000, 39300**

F.O.B. Destination:           X           Yes                      No

Do you accept the terms and conditions of this           X           Yes                      No  
 contract

Vendor to indicate if other governmental agencies may purchase against this contract.       X       Yes            No

TERMS: NET 30

FEDERAL TAX ID NUMBER: 33-0954186

VENDOR NUMBER: 330954186

TELEPHONE NUMBER: 760-806-9896

FAX NUMBER: 760-806-3676

COMPANY CONTACT: LAURIE BITTLE (x101)

CONTRACT PERIOD: TO COVER PERIOD ENDING **FEBRUARY 28, 2004**